

CalATERS-Global Expense Summary

REPORT INFORMATION

Name John Chiang
Expense Dates 05/14/13-05/15/13
Form ID TEA000080695
Approver Richard J Chivaro
Start Date/Time 05/14/13 / 0510
End Date/Time 05/15/13 / 1430
Trip Location Torr/LAX to SAC to Torr/LAX
Purpose of Trip 514MtStateSenRothattendCalPERSspk@
Authorization #/ Trip # /
 SAC

REPORT TOTALS

Report Total 514.2 USD
Department Paid 417.5 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 96.68 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
05/14/13	Airfare - Commercial	208.78	Department Paid	United States (US	1.00		208.78
05/14/13	Lodging	96.68	Cash	United States (US	1.00		96.68
05/15/13	Airfare - Commercial	208.79	Department Paid	United States (US	1.00		208.79

Expense Sub-Totals

Airfare - Commercial 417.57
Lodging 96.68

CalATERS-Global
Expense and Miscellaneous Detail

EXPENSE DETAIL SUMMARY

Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required
05/14/13	Airfare - Commercial	208.78	Reimbursable			Yes
05/14/13	Lodging	96.68	Reimbursable			Yes
05/15/13	Airfare - Commercial	208.79	Reimbursable			Yes

CalATERS-Global Expense Summary

REPORT INFORMATION

Name John Chiang
Expense Dates 05/22/13-05/22/13
Form ID TEA000080701
Approver Richard J Chivaro

Start Date/Time 05/22/13 / 0510
End Date/Time 05/22/13 / 1540

Trip Location Torr/LAX to SAC
Purpose of Trip Mt1st

Authorization #/ Trip # /
oBayLeaderCouncil

REPORT TOTALS

Report Total 395.69 USD
Department Paid 395.69 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 0.00 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
05/22/13	Airfare - Commercial	208.79	Department Paid	United States (US)	1.00		208.79
05/22/13	Airfare - Commercial	186.90	Department Paid	United States (US)	1.00		186.90

Expense Sub-Totals

Airfare - Commercial 395.69

CalATERS-Global
Expense and Miscellaneous Detail

EXPENSE DETAIL SUMMARY

Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required
05/22/13	Airfare - Commercial	208.79	Reimbursable			Yes
05/22/13	Airfare - Commercial	186.90	Reimbursable			Yes

CalATERS-Global Expense Summary

REPORT INFORMATION

Name John Chiang
Expense Dates 05/29/13-05/30/13
Form ID TEA000080705
Approver Richard J Chivaro
Start Date/Time 05/29/13 / 0645
End Date/Time 05/30/13 / 1510

Trip Location Torr/LAX-SAC-SJ-Oak-LAX

Purpose of Trip 5/29SCObus/mtgs, SAC attend SJSU

Authorization #/ Trip #
Summit, San Jose

REPORT TOTALS

Report Total 571.70 USD
Department Paid 417.58 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 154.12 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
05/29/13	Airfare - Commercial	208.79	Department Paid	United States (US)	1.00		208.79
05/29/13	Lodging	154.12	Cash	United States (US)	1.00		154.12
05/30/13	Airfare - Commercial	208.79	Department Paid	United States (US)	1.00		208.79

Expense Sub-Totals

Airfare - Commercial 417.58
Lodging 154.12

Review Items - Exceptions and Questions

Text	Response	Policy
Approvers should verify lodging was obtained in a designated high cost count		46new

CalATERS-Global
Expense and Miscellaneous Detail

EXPENSE DETAIL SUMMARY

Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required
05/29/13	Airfare - Commercial	208.79	Reimbursable			Yes
05/29/13	Lodging	154.12	Reimbursable			Yes
05/30/13	Airfare - Commercial	208.79	Reimbursable			Yes

CalATERS-Global Expense Summary

REPORT INFORMATION

Name John Chiang
Expense Dates 05/31/13-05/31/13

Form ID TEA000080709
Approver Richard J Chivaro

Start Date/Time 05/31/13 / 0540
End Date/Time 05/31/13 / 1500

Trip Location Torr/LAX-SJ-MountainView-Burb
Purpose of Trip Spk@SVLG's Second Annual
Regional Exec. Forum, Mountain View
Authorization #/ Trip # /

REPORT TOTALS

Report Total 417.58 USD
Department Paid 417.58 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 0.00 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
05/31/13	Airfare - Commercial	208.79	Department Paid	United States (US)	1.00		208.79
05/31/13	Airfare - Commercial	208.79	Department Paid	United States (US)	1.00		208.79

Expense Sub-Totals

Airfare - Commercial 417.58

CalATERS-Global
Expense and Miscellaneous Detail

EXPENSE DETAIL SUMMARY

Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required
05/31/13	Airfare - Commercial	208.79	Reimbursable			Yes
05/31/13	Airfare - Commercial	208.79	Reimbursable			Yes